

Work Order ID 57152

March 24, 2010 8:42:13 AM



Page 1

Item ID: D206-642-311

Accept



Setup Start



Revision ID:

Item Name: Skidtube LH

Stop



Start Date: 24/03/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 07/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date: 10-3-24

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev L Rev N

100

0.00



DOCUMENT CONTROL

DC

0.00

Document Control



110

0.00



Pick Kit

Packaging

0.00

Packaging

0.00

120

0.00



QC4- 100% Inspect kits for completeness

QC

0.00

Quality Control

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57152

Page 2

March 24, 2010 8:42:14 AM

Item ID: D206-642-311

Accept



Setup Start



Revision ID:

Item Name: Skidtube LH

Stop



Start Date: 24/03/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 07/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130



Packaging

Operation
Description

Packaging

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodePlan
CodeAccept
QtyAccept
QtyReject
QtyReject
QtyReject
NumberReject
NumberInsp.
StampInsp.
Stamp

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-642-311 Location:
gt PPP Rev: f

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10-1-06 SP

10/04/27 JF

MF 10-4-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:42:19 AM

Page 1

Work Order ID: 57152



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN3-41A		Purchased	No			120	Each	120.0000	8.0000			



Bolt

10-4-22 sf

Warehouse

Location

Main Warehouse

ST354	120
107242	4
108302	4
111163	6
<u>112431</u>	106

Loc Qty

Loc Code

120	Each	149.0000	1.0000
-----	------	----------	--------



Bolt

AN4CSA
m NOSSA SF

Warehouse

Location

Main Warehouse

ST356	149
100089	6
109061	9
110844	7
112933	27
114108	100

Loc Qty

Loc Code

pxo

W/O: 57152		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		AN960C416 AN4C319	M100993 M110558	1x 1x	SO	10-4-22			✓ 23/09

Part No: D206-642-311 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:42:19 AM

Page 2

Work Order ID: 57152



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Component Item ID/ AN4-6A	Replacement	Mfg/ Purchased	Bin No	Primary	Last	Route 120	Unit of Each	Qty on 1,239.000	Remaining 12.0000	Qty	Date	Status
											10-4-22 SQ	

Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST356	1239
112720	39
112829	300
112933	300
113149	600

120 Each 230.0000 4.0000



10-4-22 SQ

ANS-10A

Purchased

No

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST337	230
107013	8
110363	2
112314	1
113149	1
113524	18
114056	50
114199	100
114227	50

Bolt



10-4-22 SQ

March 24, 2010 8:42:19 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Page 3

March 24, 2010 8:42:19 AM

Work Order ID: 57152



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:cc

IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Component Item ID/ AN5-11A	Replacement	Mfg/ Purchased	Bin No	Primary	Last	Route 120	Unit of Each	Qty on 93.0000	Remaining 4.0000	Qty	Date 10-4-22 SF	Status

Bolt

Warehouse

Location

Main Warehouse

ST337	93	
109061	1	
109545	1	
110363	6	
110985	1	
112314	84	

AN960JD10 *AN51149D03632*



Purchased

No

120

Each

0.0000

8.0000



M114092 10-4-22 SF

Washer

AN960JD416 *AN51149D04632*



Purchased

No

120

Each

8.0000

25.0000



M113706 10-4-22 SF

Washer

Warehouse

Location

Main Warehouse

ST357	8	
111279	8	

AN960JD516 *AN51149D03632*



Purchased

No

120

Each

0.0000

8.0000



M113706 10-4-22 SF

Washer

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

March 24, 2010 8:42:19 AM

Page 4

Work Order ID: 57152



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Component Item ID/ D206-642-4413418	Replacement S.04/17	Mfg/ Manufactured	Bin No	Primary Last	Route 120	Unit of Each	Qty on 6.0000	Remaining 1.0000	Qty	Date 37105	Status R/24/26
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Replacement Skidtube

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FG081	6	
24739	1	
30265	1	
30266	1	
30940	1	
31066	1	
35469	1	

013 6
D206-648-011 10/4/17

Manufactured No



GHW Modification

BS2585

CHG002

120 Each 16.0000 1.0000



10-4-20 S

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FG120	16	
39176	2	
40442	4	
41419	10	

10-4-20 S

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:42:19 AM

Page 5

Work Order ID: 57152



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D2652	Replacement	Mfg/ Manufactured	Bin	Primary No	Last	Route 120	Unit of Each	Qty on 363.0000	Remaining 16.0000	Qty	Date	Status
Bushing										10-4-2010	SL	

Warehouse

Location

OFFSHORE

FG 44

31985 44

Main Warehouse

ST021 319

51531 55

53741 30

56067 234

Manufactured No

120 Each

30.0000 1.0000

D2655

Ring

D3413-1 SL

B51586

10-4-2010

Warehouse

Location

Main Warehouse

ST463 30

44295 14

45738 16

W/O: 57152		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10-4-22	120	B3413-1 B51586	SP	10-4-22				

Part No: D206-642-311 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:42:19 AM

Page 6

Work Order ID: 57152



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 □ Added D3429-1 per CHG004 □ KJ/CP/JLM/EC

Start Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

Required Qty: 1.00

IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Component Item ID/ D2712	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 120	Unit of Each	Qty on 439.0000	Remaining 10.0000	Qty	Date 10-4-20	Status SF
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Set Screw

Warehouse

Location

OFFSHORE

FG 50

29962 50

Main Warehouse

ST022 389

16400 20

43810 11

47603 2

50415 356

D2932-1



Saddle LH Out, 206

Manufactured No

120

Each 15.0000 1.0000



10

16-4-22

SF

Warehouse

Location

Main Warehouse

ST421 15

52590 12

53327 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:42:19 AM

Page 7

Work Order ID: 57152



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Component Item ID/ D2933-1	Replacement Saddle LH In, 206	Mfg/ Manufactured	Bin No	Primary Last	Route 120	Unit of Each	Qty on 14.0000	Remaining 1.0000	Qty	Date 10-4-22	Status

Warehouse

Location

Main Warehouse

ST421 14

52591 11

53328 3

D2934

Manufactured

No

120

Each

48.0000 2.0000



10-4-22

Saddle Spacer

Warehouse

Location

OFFSHORE

FG 6

31929 6

Main Warehouse

ST031 42

50376 42

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:42:19 AM

Page 8

Work Order ID: 57152



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC

Start Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

Required Qty: 1.00

IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Component Item ID/
D2935

Replacement Mfg/
Manufactured

Bin
No

Primary
No

Last

Route
120

Unit of
Each

Qty on
63.0000

Remaining
2.0000

Qty

Date

Status

Saddle Spacer

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG 6

31793 6

Main Warehouse

ST031 57

50211 57

120 Each 12.0000 1.0000

D2938-1

Manufactured No

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST421 12

48536 3

53331 3

56577 6

Saddle LH Out, 206

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:42:19 AM

Page 9

Work Order ID: 57152



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2939-1		Manufactured	No			120	Each	5.0000	1.0000		10-4-22	SL

Saddle LH In, 206



Warehouse	Loc Qty	Loc Code
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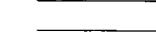
Location

Main Warehouse

ST421 5

48193 2

53333 3



D3407-043



Manufactured

No

120

Each

59.0000 1.0000



Tow Ring

Warehouse	Loc Qty	Loc Code
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Location

Main Warehouse

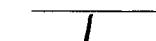
ST464 59

48249 7

50176 20

50387 20

53351 12



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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March 24, 2010 8:42:19 AM

Page 10

Work Order ID: 57152



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3456-1		Manufactured	No			120	Each	167.0000	1.0000		10-4-22	SL



Washer

Warehouse

Location

Main Warehouse

ST058 167

51653 4

54692 163

Manufactured No

120 Each

107.0000 2.0000



10-4-22 SL

D3457-1



Washer

Warehouse

Location

OFFSHORE

FG 10

32409 10

Main Warehouse

ST059 97

45913 45

52981 52



10-4-22 SL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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March 24, 2010 8:42:19 AM

Page 11

Work Order ID: 57152



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ MS21042L3	Replacement	Mfg/ Purchased	Bin No	Primary	Last	Route 120	Unit of Each	Qty on 2,086.000	Remaining 8.0000	Qty	Date	Status

Nut

16-21-22-8

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Location

Main Warehouse

ST300	2086	
110844	35	
111274	27	
111668	58	
112314	285	
113523	20	
113537	661	8
113644	1000	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:42:19 AM

Page 12

Work Order ID: 57152



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC

Start Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

Required Qty: 1.00

IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Component Item ID/ MS21042L4	Replacement	Mfg/ Purchased	Bin No	Primary	Last	Route 120	Unit of Each	Qty on 2,277.000	Remaining 12.0000	Qty	Date	Status
											16-4-22 50	

Nut

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
ST139	119	
111827	119	
Main Warehouse		
ST300	2158	
102552	6	
104248	6	
110507	184	
113422	954	
<u>114108</u>	1000	12
9063	8	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

Page 13

March 24, 2010 8:42:19 AM

Work Order ID: 57152



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 □ Added D3429-1 per CHG004 □ KJ/CP/JLM/EC

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Component Item ID/ MS21043-4	Replacement Barcode	Mfg/ Purchased	Bin No	Primary	Last	Route 120	Unit of Each	Qty on 725.0000	Remaining 1.0000	Qty Barcode	Date 10-4-2010	Status SL
Nut												

<u>Warehouse</u> OFFSHORE	<u>Loc Qty</u>	<u>Loc Code</u>
FG	40	
104603	40	
Main Warehouse		
ST301	685	
112314	100	
112492	11	
<u>113064</u>	174	
114181	400	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries